

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 20-14755-PMM

Elaine J. Keiper
 619 Rasleytown Road
 Pen Argyl PA 18072-9755

Petition Filed Date: 12/15/2020
 341 Hearing Date: 01/19/2021
 Confirmation Date: 08/19/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2024	\$150.00		09/16/2024	\$150.00		10/15/2024	\$150.00	
11/15/2024	\$150.00		12/16/2024	\$150.00		01/14/2025	\$150.00	
02/14/2025	\$150.00		03/14/2025	\$150.00		04/14/2025	\$150.00	
05/15/2025	\$150.00		06/16/2025	\$150.00		07/14/2025	\$150.00	
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FORD MOTOR CREDIT COMPANY, LLC »» 001	Unsecured Creditors	\$10,576.33	\$1,782.73	\$8,793.60
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK NA »» 003	Unsecured Creditors	\$13,594.96	\$2,291.48	\$11,303.48
4	SALLIE MAE »» 004	Unsecured Creditors	\$3,382.22	\$555.30	\$2,826.92
5	LOPIANO-REILLY LAW OFFICES, LLC »» 005	Unsecured Creditors	\$3,551.21	\$598.64	\$2,952.57
6	M&T BANK »» 006	Mortgage Arrears	\$247.58	\$247.58	\$0.00
7	CITIBANK NA »» 007	Unsecured Creditors	\$1,145.78	\$188.13	\$957.65
0	MICHELLE DE WALD ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 20-14755-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$8,400.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$7,663.86	Arrearages:	\$0.00
Paid to Trustee:	\$716.24	Total Plan Base:	\$9,000.00
Funds on Hand:	\$19.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.